

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Housing Dept. – Office Maintenance – Telephones of BSNL – Payment of **Rs.7,796/-** towards Telephone bill on Govt **telephone No:23450365** for the months of **November,2009 to February,2010** in the O/o Prl. Secretary to Government, Housing Department – Sanction -Orders – issued.

HOUSING (OP) DEPARTMENT

**G.O.Rt.No. 91**

**Dated:15.03.2010**

Read the following:

- Read: 1. Telephone bill on telephone No.23450365 being used at O/o. Prl.Secretary to Govt., for the months of Nov'09 and Dec'09 Invoice No. 7142212 Dt: 05.01.2010 for Rs. 2542/-  
2. Telephone bill on telephone No.23450365 being used at O/o. Prl.Secretary to Govt., for the months of January'10 February,2010 Invoice No. 11390995 Dt: 05.03.2010 for Rs.5254/-

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**ORDER:**

Sanction is hereby accorded for payment of an amount of **Rs.7,796/- (Rupees Seven Thousand Seven Hundred and Ninety Six Only)** to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bill on Govt. telephone for the months of **November,2009 to February,2010** being used at the O/o Prl. Secretary to Government, Housing Department .

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad in the form of account payee cheque.

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED  
DEPUTY SECRETARY TO GOVERNMENT.

To  
The Dy.P.A.O., Sectt.Br., Hyderabad  
The PS to Prl. Secretary to Govt.  
Housing (Claims) Dept,

// FORWARDED BY ORDER //

SECTION OFFICER.